

Approved For Release 2009/07/27 : CIA-RDP61-00763A000300050006-1

SECRET

DATE	VOUCHER	DESCRIPTION	REQ	TC	G L	ALLOTMENT	OC	31/12/7	ISSUE
0657		BAL FWD				7-1004-05-013	089		6.60
21087	063363	553402333768	0238	91	6002	7-1004-05-013	089		1.00CR
21087	063363	558153699760	0238	91	6002	7-1004-05-013	089		5.60CR
19087	051098	559206440374	0238	91	6002	7-1004-05-013	089		2.40
17107	053280	558151258191	0238	91	6002	7-1004-05-013	089		44.24
10107	051098	559206440374	0238	91	6002	7-1004-05-013	089		2.40CR
12127	053280	558151258191	0238	99	6002	7-1004-05-013	089		44.24CR
									CR*
									CR**
0657		BAL FWD				7-1004-10-001	089		2,505.11
0657		BAL FWD				7-1004-10-001	089		28,782.24
15077	017167	665051006245	0312	61	6002	7-1004-10-001	089		1.12
15077	017167	665052617251	0312	61	6002	7-1004-10-001	089		7.68
18077	050318	51111H999999	0277	91	6002	7-1004-10-001	089		399.36
10077	050187	51111H999999	0280	91	6002	7-1004-10-001	089		30.00
10077	050189	71111H999999	0303	91	6002	7-1004-10-001	089		36.72
25077	050766	77510H990034	1399	91	6002	7-1004-10-001	089		84.84
19087	051102	71111H999999	0303	91	6002	7-1004-10-001	089		5.07
									31,852.14 *
									31,852.14 **
0657		BAL FWD				7-1004-30-010	089		19,022.99
05077	061602	55830H990842	0262	91	6002	7-1004-30-010	089		138.32
05077	061602	55830H990843	0262	91	6002	7-1004-30-010	089		36.48
									19,197.79 *
									19,197.79 **
0657		BAL FWD				7-1004-50-011	089		7,236.53
									7,236.53 *
									7,236.53 **
0657		BAL FWD				7-1004-50-012	089		124,877.45
25077	017183	51111H999999	0314	61	6002	7-1004-50-012	089		46.56
25077	017183	558201600980	0314	61	6002	7-1004-50-012	089		2.00
25077	017183	558201648137	0314	61	6002	7-1004-50-012	089		2.00
25077	017183	558201648138	0314	61	6002	7-1004-50-012	089		2.00

25 YEAR RE-REVIEW

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DATE	VOUCHER	DESCRIPTION	REQ	TC	G L	ALLOTMENT	OC	31/12/7	ISSUE
25077	017183	558201648139	0314	61	6002	7-1004-50-012	089		2.00
25077	017183	558201648144	0314	61	6002	7-1004-50-012	089		55.00
25077	017183	55820H033631	0314	61	6002	7-1004-50-012	089		2.00
25077	017183	55820H034342	0314	61	6002	7-1004-50-012	089		964.06
25077	017183	55950H037358	0314	61	6002	7-1004-50-012	089		28.33
25077	017183	55985H036255	0314	61	6002	7-1004-50-012	089		700.00
25077	000925	55820H033664	0315	61	6002	7-1004-50-012	089		1,465.05
25077	000925	55985H032985	0315	61	6002	7-1004-50-012	089		211.40
10077	050032	11095H020572	0114	91	6002	7-1004-50-012	089		50.24
23077	063592	44120H990008	0311	91	6002	7-1004-50-012	089		559.46
07087	067961	11005H020648	0304	61	6002	7-1004-50-012	089		
07087	067961	11005H020648	0304	61	6002	7-1004-50-012	089		54.36CR
									128,913.19 *
									128,913.19 **
0657		BAL FWD				7-1004-50-013	089		27,010.14
22077	000623	771102604935	0313	61	6002	7-1004-50-013	089		3,136.00
25077	000926	353151880453	0316	61	6002	7-1004-50-013	089		.32
25077	000926	561301999518	0316	61	6002	7-1004-50-013	089		3.32
25077	000926	561351000425	0316	61	6002	7-1004-50-013	089		21.92
25077	000926	56135H032278	0316	61	6002	7-1004-50-013	089		.74
25077	000926	558201949928	0316	61	6002	7-1004-50-013	089		687.21
25077	000926	55950H036708	0316	61	6002	7-1004-50-013	089		4.99
25077	050692	331101448494	0238	91	6002	7-1004-50-013	089		3.96
22077	050606	558153698761	0238	91	6002	7-1004-50-013	089		5.00
05077	062535	366452574064	0270	91	6002	7-1004-50-013	089		304.20
22077	050618	559452246001	0287	91	6002	7-1004-50-013	089		19.60
22077	050660	558154724889	0294	91	6002	7-1004-50-013	089		207.20
10077	014859	55815H060312	0287	51	6002	7-1004-50-013	089		250.00
21087	063363	553402333768	0238	91	6002	7-1004-50-013	089		1.00
21087	063363	558153699760	0238	91	6002	7-1004-50-013	089		5.60
17107	053218	558153699048	0238	91	6002	7-1004-50-013	089		2.40
10107	051098	559206440374	0238	91	6002	7-1004-50-013	089		2.40
12127	053280	558151258191	0238	99	6002	7-1004-50-013	089		44.24
23127	015867	55815H036613	0298	51	6002	7-1004-50-013	089		43.00
									31,753.24 *
									31,753.24 **

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